

KSNV 1500 Foremaster Lane Formerly KVBC Remit Address:

Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101

Billing Address:

Washington, DC 20007 Ste 800 Attention: Accounts Payable Waterfront Strategies 1010 Wisconsin Ave. NW

INVOICE

Page 1 of 8

Estimate Number	Product	Advertiser
1428	HOUSE MAJORITY PAC	House Majority PAC

9	Pin Pin Pin Pin Pin Pin Pin Pin Pin Pin		
Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/30/12	September 2012	09/30/12	104472-1

Station KSNV Or Account Executive Army McCreary All Sales Office Sales Region Blair - Philadelphia De Sales Region National Or Billing Calendar Broadcast IDI Billing Type Cash Ad			
KSNV Harir-Philadelphia National Broadcast	Adv	Cash	Billing Type
utive Amy McCreary Blair - Philadelphia National	BOI	Broadcast	- 63
KSNV Arry McCreary Blair - Philadelphia National			30
KSNV Cutive Amy McCreary Blair - Philadelphia	Ond	National	Sales Region
nt Executive Army McCreary	Dea	Blair - Philadelphia	Sales Office
KSNV	Alt	Amy McCreary	Account Executive
	Oro	KSNV	Station

Order Flight	Deal#	Alt Order#	Order#
09/21/12 - 10/01/12	3	06833667	104472

Advertiser Ref	Agency Ref	Product Code	Advertiser Code
		86	79
	8		

Special Handling

&	7	OI	4	ω	2	→ Line
KSNV	KSNV	KSNV KSNV KSNV	KSNV	KSNV KSNV KSNV	KSNV KSNV	
N-F Today Show II	Sunday Today	News 3 Sunrise SATURDAY	Today Show	M-F 6-7a WakeUp w/Wagners	M-F 5-6a WakeUp w/Wagners	Channel Description KSNV Wake Up Early Wagners
9-10a	7a-8am	6a-7a	658a-9am	6-7a	5-6a	Time 430a-5a
09/24/13 Su	09/17/13 Sa	09/25/1 W Th F	09/25/1 W Th	09/25/1 W Th F	09/25/1 Tu W	Day
09/24/12 to 09/30/12 Su 09/30/12 to	09/17/12 to 09/23/12 Sa 09/22/12 to	09/25/12 to 10/01/12 W 09/26/12 Th 09/27/12 F 09/28/12	09/25/12 to 10/01/12 W 09/26/12 Th 09/27/12	09/25/12 to 10/01/12 W 09/26/12 Th 09/27/12 F 09/28/12	09/25/12 to 10/01/12 Tu 09/25/12 W 09/26/12	Date to
1x :30	30 1x	8 8 8 3 x	30 30	4x :30 :30	30 2x	Length
7:29 AM	6:28 AM	8:30 AM 8:00 AM 8:40 AM	MTWTF 6:58 AM 6:43 AM	5:28 AM 5:47 AM 5:28 AM	4:55 AM 4:59 AM	Length Aired Days
HMP12-110H OATH TV	HMP12-110H OATH TV	HMP12-110H DATH TV HMP12-110H DATH TV HMP12-110H DATH TV	HMP12-110H OATH TV HMP12-110H OATH TV	HMP12-110H OATH TV HMP12-110H OATH TV HMP12-110H OATH TV	HMP12-110H 0ATH TV HMP12-110H 0ATH TV	Ad-ID
\$625.00	\$375.00	\$900.00 \$900.00 \$900.00	\$625.00 \$625.00	\$400.00 \$400.00 \$400.00	\$200.00 \$200.00	Rate
	9		00	006	00	Reconciliation
N		4 0 0	4.0	5 7 8	4 0	Ref#

The actual broadcast information shown on this invoice was taken from the Official program log

Notwitistanding to whom bits are rendered Applicant and Third Parlies shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such adventising. In the event Applicant is an agency requesting adventising on behalf of a client, Applicant is joint and several liability for the payment of such adventising under the terms set forth hierein above. If Applicant is an adventiser all agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printled or otherwise contracts insertion orders copy instructions or any correspondence when such conflict. Two week advance cancellation notice is required unless otherwise specified



Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Las Vegas, NV 89101 KSNV

Billing Address:

Ste 800 Washington, DC 20007 1010 Wisconsin Ave. NW Attention: Accounts Payable Waterfront Strategies

INVOICE

Invoice Date Invoice Month Invoice Period Invoice # 08/27/12 - 09/30/12 September 2012 09/30/12 104472-1

Page 2 of 8

Sales Region Nation	Sales Office Blair -	١ŝ	Station KSNV
	hiladelphia	cCreary	
Order Flight	Deal #	Alt Order #	Order #
09/21/12		0683366	104472

33667

21/12 - 10/01/12

Estimate Number

1428

House Majority PAC HOUSE MAJORITY PAC

Product Advertiser

Special Handling P	Billing Type Cash A	Billing Calendar Broadcast
Product Code	Advertiser Code	IDB#
86	79	6

				Cash	
Advertiser Ref	Agency Ref	7	Product Code	Advertiser Code	7
		8 9	86	79	6

	13	12	3	6	ø	Eine 8
KSNV	KSNV	KSNV KSNV	KSNV KSNV	KSNV KSNV	KSNV	
	Days of our Lives	The Agenda 1230pm	Noan News	Rachael Ray	Today 4th Hour	Channel Description KSNV M-F Today Show II
	1258p-2pm	1230-1p	12-1230pm	†1am-12pm	10am-11am	Time 9-10a
09/25/11 Tu Th	09/25/1: Tu F	09/25/1 Tu W	09/25/1 W Th	09/25/1 Tu Th	09/25/1 W	Day
09/25/12 to 10/01/12 Tu 09/25/12 Th 09/27/12 Th 09/27/12 F 09/28/12	09/25/12 to 10/01/12 Tu 09/25/12 F 09/28/12 to	09/25/12 to 10/01/12 Tu 09/25/12 W 09/26/12	09/25/12 to 10/01/12 W 09/26/12 Th 09/27/12	09/25/12 to 10/01/12 Tu 09/25/12 Th 09/27/12 to	09/25/12 to 10/01/12 W 09/26/12 F 09/28/12	Date
30 30 30	30 2x	33 3 3	3x 30	:30 3x	30 3x	Lengt
1:59 PM 1:59 PM 1:59 PM 1:00 PM	MTWTF 12:39 PM 12:46 PM	MTWTF 12:10 PM 12:20 PM	MTWTF 11:32 AM 11:49 AM	MTWTE 10:51 AM 10:52 AM	MTWTF 9:29 AM 9:51 AM	Length Aired Days
HMP12-110H OATH TV HMP12-110H OATH TV HMP12-110H OATH TV	HMP12-110H 0ATH TV HMP12-110H 0ATH TV	HMP12-110H OATH TV HMP12-110H OATH TV	HMP12-110H OATH TV	HMP12-110H OATH TV	HMP12-110H OATH TV	Ad-ID
\$425.00 \$425.00 \$425.00	\$325.00 \$325.00	\$425.00 \$425.00	\$325.00 \$325.00	\$325.00 \$325.00	\$425.00 \$425.00	Rate
* * *						Reconciliation
O W 4	ω <i>4</i>	4.0	0.4	4 73	0.4	Ref #

The actual broadcast information shown on this invoice was taken from the Official program tog

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place adventising dispension and applicant shall not constitute payment to Media Provider. Applicant place adventising through an adventising agency for other. Third Parties) that Applicant will continue to be responsible to Media Provider shall be conclusively adventising on behalf of a client Applicant abknowledges its joint and several hability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser at agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



VSNV Billing: (702)642-3333 Formerly KVBC Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Ste 800 1010 Wisconsin Ave. NW Washington, DC 20007 Attention: Accounts Payable Waterfront Strategies

Page 3 of 8

08/27/12 - 09/30/12	Invoice Period	1428	Estimate Number
September 2012	Invoice Month	HOUSE MAJORITY PAC	Product
09/30/12	Invoice Date	House Majority PAC	Auveniser
104472-1	Invoice #		A

	KSNV	Order #	104472
reculive	Arrry McCreary	Alt Order#	06833667
•	Blair - Philadelphia	Deal#	
on	National	Order Flight	09/21/12 - 10/01/

Station

Sales Regio Sales Office Account Ex

Product Code 8	Billing Type Cash Advertiser Code 7	Broadcast IDB #
86	79	

Advertiser Ref	Agency Re
Ref	

22	21	20	19	1 60	6	ij.	14 Line
KSNV	KSNV	KSNV KSNV	KSNV KSNV	VSNV	KSNV KSNV	KSNV	4_3
M-F Wheel of Fortune	M-F Jeopardy	Sa-Su Early News	M-F Early News	4PM NEWS (1 hour)	Chris Matthews SUN 9:30am	Dr Phil	Channel Description KSNV The Doctors
7-730pm	630-7pm	5pm-630pm	5-630p	4-5pm	9:30a-10a	3.4p	Time 2pm-3pm
09/25/1 Th	09/24/1 Sa	09/25/ Tu F	09/25/ Tu F	09/24/ Su	09/25/ W Th	09/25/ F	Day
09/25/12 to 10/01/12 Th 09/27/12 to	09/24/12 to 09/30/12 Sa 09/29/12 to	09/25/12 to 10/01/12 Tu 09/25/12 F 09/28/12	09/25/12 to 10/01/12 Tu 09/25/12 F 09/28/12	09/24/12 to 09/30/12 Su 09/30/12 to	09/25/12 to 10/01/12 W 09/26/12 Th 09/27/12	09/25/12 to 10/01/12 F 09/28/12 to	Date
2x	1x	3x 30	30 30	:00 X	38 38 2x	30 2x	Length
MTWTF 6:37 PM	5:13 PM	6:29 PM 5:23 PM	MTWTF 4:42 PM 4:39 PM	s	MTWTF 3:23 PM 3:33 PM	MTWT € 2:32 PM	Length Aired Days
нмр12-110H ОАТН TV	НМР12-110H ОАТН TV	HMP12-110H OATH TV HMP12-110H OATH TV	HMP12-110H OATH TV HMP12-110H OATH TV		HMP12-110H OATH TV HMP12-110H OATH TV	HMP12-110H OATH TV	Ad-ID
\$1,000,00	\$675.00	\$1,200.00 \$1,200.00	\$725.00 \$725.00	\$500	\$450.00 \$450.00	\$325.00	Rate
00	00	000	00	\$500.00 Unresolved	00	.00	Reconciliation
O I	2	UI O	4 TU	29	ω 4	4	Ref#

The actual broadcast information shown on this invoice was taken from the Official program tog

Now instanding to whom bills are rendered Applicant and Third Parties shall remain jumily and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment of third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant is an agency for the payment of such advertising agency for other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising an agency requesting advertising on behalf of a client Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth network above. If Applicant is an advertiser all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, contracts, insention orders, copy instructions or any correspondence when such conflict. I we week advance cancellation notice is required unless otherwise specified

Remit Address:

VSNV Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable Waterfront Strategies

INVOICE

Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/30/12	September 2012	09/30/12	104472-1

- Ciaco	Order#	104472
ecutive Amy McCreary Alt Order	Alt Order #	7336830
Blair - Philadelphia Deal #	Deal#	1000000
n National Order Fil	Order Eliabe	09/21/13

Station

Estimate Number

1428

HOUSE MAJORITY PAC House Majority PAC

Product Advertiser

Sales Region

Sales Office Account Exe

iDB #	Order Flight	Deal#	Alt Order #	
, i	09/21/12 - 10/01/12		06833667	4/TEV.

	Cash	-
Product Code	Advertiser Code	*CB#
86	79	

Special Handling Billing Type

Billing Calendar

Adver	Ageno
ertiser Ref	y Ref
	i

		29					22	3		1.1	37		1	3		6	į		23	i E			22	Line
	KSNV	KSNV	KSNV	65 65	ANIDA	KONI	KSNV	0.00	KONO	AMEN	NO.NO.	KSNI	VOINT	Kony	KONN	KSNV	VANOV	KONN	KSNV	KSNV	VSNV		KSNV	
		Late Night w/Fallon					Sa-Su News 3 at Eleven			M-F News 3 at Eleven	1		Law & Order (Synd) PRIME	:		Jeopardy in Prime			WKND Jeop/Wheel				M-F Wheel of Fortune	Channel Description
		1237a-136am					11pm-1135pm			11pm-1135pm			SU 10-11p			SU 930-10p			630-730pm				7-730pm	Time
2	09/25/1	ţ	Sa	09/24/1	Sa	09/17/1		7	09/25/1		Su	09/24/1		Su	09/24/1		Sa	09/24/		≠ā	L VCZ/IEO	0		Day
09/25/12	09/25/12 to 10/01/12	to	09/29/12	09/24/12 to 09/30/12	09/22/12	09/17/12 to 09/23/12	₫	09/27/12	09/25/12 to 10/01/12	₽	09/30/12	09/24/12 to 09/30/12	ਰ	09/30/12	09/24/12 to 09/30/12	ಕ	09/29/12	09/24/12 to 09/30/12	₹	09/27/12	Til 00/01/12		3	Date
30	1x	.00	30,	*	:30	×		30	×		30	1×		:30	×		:30	∡	į	30 6	2×		To Berna	
1:20 AM	MTWTF	11 Z8 PM	11.30 Day		11.21 PM	S-		11:13 PM	MTWTF		10:16 PM	SS		9:59 PM	SS		7:30 PM			7:07 DM	MTWTF		Alled Days	ength Aired Dave
HMP12-110H DATH TV		HMP12-110H DATH TV			HMP12-110H OATH TV		The second control of	HMP17-110H DATH TV			HMP12-110H OATH TV			HMP12-110H OATH TV		THE PERSON NAMED IN	HMP17-110H CATH TO		Al ulwo uott 77 mm	HMP12-110H OATH TV			A6-90	t 5
\$500.00		\$1,100.00		31,100.00	20000		\$1,200.00	20000		61,800.00	\$1 200 00		4.1.00.0	\$1 200 00		9020.00	2030		\$1,000.00	\$1,000.00	05		Rate	
				10			20-									20.						12	Reconciliation	
2		2) }// <u>/</u>			2			2	,		K	ž		2			ω	4			Ref#	

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Thurd Parties shall remain jointly and severally obligated to pay to Media Provider. He amount of any bifs rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Thurd Parties or by Thurd Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place adventising agency (or other. Thurd Parties) that Applicant will continue to be responsible to Media Provider for payment of such adventising agency (or other. Thurd Parties) that Applicant will continue to be responsible to Media agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. Two week advance cancellation retrice is required unless otherwise specified

Station does not discriminate in the sale of adventsing time, and will accept no adventsing placed with intent to discriminate based on race, gender or ethnicity. Adventser hereby centifies that it is not buying broadcasting antime under this adventsing sales contract for a discrimination of ancestry.



Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC **VSNV** Las Vegas, NV 89101

Billing Address:

Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable Waterfront Strategies

E E

Channel De ANSA

8

INVOICE

Page 5 of 8

1428	Estimate Number
HOUSE MAJORITY PAC	Product
House Majority PAC	Advertiser

Invoice Month Invoice Date

Invoice #

104472-1

Invoice Period

08/27/12 - 09/30/12 September 2012 09/30/12

Station

KSNV

Amy McCreary Blair - Philadelphia

Sales Region Sales Office Account Executive

National

8		ti)	
Order Flight	Deal #	Alt Order#	Order#
09/21/12 - 10/01/12		06833667	104472

5.0	Special Handling
Cash	Billing Type
Broadcast	Billing Calendar

86 79

Adve	Agency
/ertiser Ref	ncy Ref
	9

COR THEIR CONTRACTOR	2000						
al Description	Time	Day Date	Length Aired Davs	s Ad-ID	Rato .		3
ROS	5a-459a	ខ			7,000	Neconciliation	T(9) #
		24/12 to	1xS-	9			
News 3 in Prime	7-10pm	Sa 09/29/12 to	30 5:28 AM	HMP12-110H GATH TV	\$625.00		-
		09/17/12 to 09/23/12 Sa 09/22/12	1x5-	HWP17-110H OATH TV	#67F CO		s L
ROS	5a-459a	♂		HMP12-110H DATH TV	\$675.00		→
		17/12 to	×			25	
Rachael Ray	11am-12pm	Sa 09/22/12 to	:30 9:42 PM	HMP12-110H DATH TV	\$525.00	41	
		09/24/12 to 09/30/12	1x -TWTF				
Today-AN	205a-304a	Tu 09/25/12	:30 11:27 AM	HMP12-110H OATH TV	\$375.00		å
		9/21/12 to	1x MF				
M-F 5-6a WakeUp w/Wagners	5-6a	M 09/24/12	:30 2:26 AM	HMP12-110H DATH TV	\$100.00	3	ے
		09/21/12 to 09/27/12	4x MF				
		F 09/21/12		HMP12-110H 0ATH TV	\$400.00	9	<u></u>
		M 09/24/12	:30 5:53 AM	HMP12-110H DATH TV	\$400.00		. 4. c
1		M 09/24/12		HMP12-110H OATH TV	\$400.00		Nι
loday Show	658a-9am	8					j
		09/21/12 to 09/27/12	3x MF				
		M 09/24/12	30 7:27 AM	HMP12-110H DATH TV	\$900.00	102	هـ د
	The	The act, of broncess of the state of					

The actual broaccast information shown on this invoice was taken from the Official program log

4

ANSA KSNV **VNSX KSNV**

KSNV

KSNV VNSX

6

KSNV

KSNV

38

VSNV

KSNV

ű

VNSN KSNV 32

KSNV KSNV 쓰

VSNV VSNV

Nowithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant income the should Applicant place adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such adventising in the event Applicant is an agency requesting adventising on behalf of a client, Applicant acknowledges is joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser all agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise contracts, insention orders copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC KSNV Las Vegas, NV 89101

Billing Address:

Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable Waterfront Strategies

INVOICE

	Invoice #	104472-1
ouse Majority PAC	Invoice Date	09/30/12
OUSE MAJORITY PAC	Invoice Month	September 2012

Page 6 of 8

Product	HOUSE MAJORITY PAC
Estimate Number	1428

Invaice Period

08/27/12 - 09/30/12

Blai	Sutive Amy I		National	Daigs Negion
Blair -	Ecutive Amy I		N100 20001	Calas Bosion
A	nt Executive Am			Sales Office
	100	_	Amy McCreary	Account Executive

Order Flight 09/21/12 - 10/01/12	Deal #	Alt Order # 06833667	Order # 104472
10/01/12			

# artiser Code 79 fuct Code 86	Proc	Adv	IDB
79	oduct Code	ertiser Code	*
	86	79	

Advertiser Ref	Agency Ref

		6				40	S. E.				\$					43	ì				42		4	Line
XSNV	K0.55	ANSX	VOINA	NON		KUNV	VANOV	KONK	KONO	5000	NUNY	70144	KANN	KONO	KCAR	KSNV	70144	XON Y	VONC	KONN	KSNV	KSNV	KSNV	Channe
		Days of our Lives				The Agenda 1230pm					Noon News					Rachael Ray					Today 4th Hour		Today Show	Channel Description
		1258p-2pm				1230-1p					12-1230pm					11am-12pm					10am-11am		658a-9am	Time
मा मा	09/21/		Z	וד	09/21/		3	3	; m	09/21/		3	3	; m	09/21/		3	3	. π	09/21/		S		Day
09/21/12 09/21/12	09/21/12 to 09/27/12	8	09/24/12	09/21/12	09/21/12 to 09/27/12	đ	09/24/12	09/24/12	09/21/12	09/21/12 to 09/27/12	6	09/24/12	09/24/12	09/21/12	09/21/12 to 09/27/12	ਰ	09/24/12	09/24/12	09/21/12	09/21/12 to 09/27/12	₽	09/24/12	to	Date
.30 .30	3x		30	30	2x		30	30	30	3×		.30	30	30	3x		.30	:30	:30	3x		30		Length
1:27 PM 1:45 PM	MF		12:46 PM	12:55 PM	MF		12:11 PM	12:06 PM	12:28 PM	MF		11:40 AM	11:32 AM	11:27 AM	MF		10:58 AM	10:46 AM	10:27 AM	MF		8:50 AM		Length Aired Days
HMP12-110H OATH TV			HMP12-110H DATH TV	HMP12-110H DATH TV			HMP12-110H DATH TV	HMP12-110H DATH TV	HMP12-110H OATH TV			HMP12-110H DATH TV	HMP12-110H DATH TV	HMP12-110H OATH TV			HMP12-110H GATH TV	HMP12-110H DATH TV	HMP12-110H 0ATH TV			HMP12-110H OATH TV		Ad-ID
\$425.00 \$425.00			\$325.00	\$325.00			\$425,00	\$425.00	\$425,00			\$325.00	\$325.00	\$325.00			\$325.00	\$325.00	\$325.00			\$900.00	The state of the s	Rate
00			Ó	Ó			Ó	ŏ	ő			ŏ	ಕ	ŏ			8	8	20			ŏ		Reconciliation
ے س		3	- 1	2		,	ယ္။	2				ν.	மு			1	N) (ע			· C	۵	1000	0 0 #

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant adventising adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider to payment of such adventising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such adventising during the terms set forth herein above. If Applicant is an adventiser, all agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, contracts insention orders copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane KSNV Formerly KVBC Las Vegas, NV 89101

Billing Address:

Washington, DC 20007 Ste 800 Attention: Accounts Payable Waterfront Strategies 1010 Wisconsin Ave. NW

INVOICE

Invoice Month Invoice Date Invoice # September 2012 09/30/12 104472-1 Page 7 of 8

USE MAJORITY PAC	Estimate Number 1428	Product HO	Advertiser upon
ä	8	HOUSE MAJORITY PAC	nouse majority FAC

Invoice Period

08/27/12 - 09/30/12

	3		
Order Flight	Deal #	Alt Order #	Order#
09/21/12 - 10/01/12		06833667	104472

ling Calendar	Broadcast	1D8 #
ling Type	Cash	Advertise
ecial Handling		Product C

နှစ် မ

Sales Region Sales Office Account Executive

National

Station

Amy McCreary VSNV

Blair - Philadelphia

vertiser Code 79 oduct Code 86	

Advertiser Ref	Agency Ref
r Ref	lef

	and care	M-F Jeopardy				M-F Early News					4PM NEWS (1 hour)				Dr Phil				The Doctors		Days of our Lives	Description
	000	630-7nm				5-630p					4-5pm				3-4p				2pm-3pm		1258p-2pm	Time
M 09/24/12 M 09/24/12	09/21/12 to 09/27/12	5	M 09/21/12	F 09/21/12	09/21/12 to 09/27/12	ō	M 09/24/12		F 09/21/12	09/21/12 to 09/27/12	6	M 09/24/12	F 09/21/12	09/21/12 to 09/27/12	io	M 09/24/12	F 09/21/12	09/21/12 to 09/27/12	₽	M 09/24/12	55	Day Date
30 6:54 PM 30 6:37 PM 30 6:58 PM	3x MF	ć		:30	3x MF		:30 4:51 PM	:30 4:40 PM		3x MF		30	:30 3:13 PM	2x MF		:30	.30 2:05 PM	2x MF		: 30 1:27 PM		Length Aired Days
HMP12-110H OATH TV HMP12-110H OATH TV HMP12-110H OATH TV		DMP14-110H DAIH IV	HMP12-110H OATH TV	HMP12-110H DATH TV			HMP12-110H DATH TV	HMP17-110H DATH TV	HMP12-110H DATH TV				HMP12-110H GATH TV				HMP12-110H DATH TV			HMP12-110H DATH TV		s Ad-ID
\$1,000.00 \$1,000.00 \$1,000.00		\$1,200.00	\$1,200.00	\$1,200.00			\$725 00	\$725.00	\$725.00			\$450.00	\$450.00			\$325.00	\$325.00			\$425.00		Rate Reconciliation
321)	ω.			ယ	2				→ r	٥				2			2	THE TRAINING	Ref #

The actual broaccast information shown on this invoice was taken from the Official program log

5

KSNV KSNV KSNV

KSNV KSNV 5

KSNV KSNV KSNV

KSNV

49

KSNV KSNV 48

VSNV KSNV

KSNV

KSNV

Line

Channel

KSNV KSNV KSNV

Nowwhstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant of Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place adventising agency for other Third Parties; that Applicant will continue to be responsible to Media Provider for payment of such adventising. In the event Applicant is an agency requesting adventising on behalf of a client Applicant adviced several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all adventising by orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two weex advance cancellation notice is required unless otherwise specified



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC KSNV

INVOICE

Page 8 of 8

Estimate Number	Product	Advertiser
1428	HOUSE MAJORITY PAC	House Majority PAC
8		

Invoice #	104472-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Account Executive Amy McCreary	Amy McCreary
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order #	Order#
09/21/12 - 10/01/12	×	06833667	104472

	Special Handling	Billing Type	Billing Calendar
	6 10 10 10	Cash	Broadcast
		100	
1	ģ	À	ē

Washington, DC 20007

Ste 800

1010 Wisconsin Ave. NW Attention: Accounts Payable

Waterfront Strategies

Billing Address:

Adver	Agenc
rtiser Ref	y Ref
7,	
	en .

Agency Commission Net Amount Due Gross Total \$44,646.25 \$52,525.00 \$7,878.75 Payment Terms 30 Days

86

The actual broadcast information shown on this invoice was taken from the Official program log

Nowthstanding to whom bits are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment of Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency for other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising buy orders with Media Provider shall be conclusively deemed to be authorized agency for payment of such advertising buy orders with Media Provider shall be conclusively deemed to be authorized agency for Applicant. Station will not be bound by conditions, printed or otherwise, contracts insertion orders copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified